

Attorney or Party Name, Address, Telephone & FAX Nos., State Bar No. & Email Address Michael R. Totaro 102229 Totaro & Shanahan, LLP P.O. Box 789 Pacific Palisades, CA 90272 310 804 2157 (v) Obkatty@aol.com	FOR COURT USE ONLY
<input type="checkbox"/> Individual appearing without attorney <input checked="" type="checkbox"/> Attorney for Debtor	
UNITED STATES BANKRUPTCY COURT CENTRAL DISTRICT OF CALIFORNIA - SANTA ANA DIVISION	
In re: R2 Marketing & Consulting, LLC	CASE NO.: 8:25-bk-10631-SC CHAPTER: 11
	SUMMARY OF AMENDED SCHEDULES, MASTER MAILING LIST, AND/OR STATEMENTS [LBR 1007-1(c)]
	Debtor(s)

A filing fee is required to amend Schedules D or E/F (see [Abbreviated Fee Schedule](#) on the Court's website www.cacb.uscourts.gov). A supplemental master mailing list (do not repeat any creditors on the original) is required as an attachment if creditors are being added to the Schedule D or E/F.

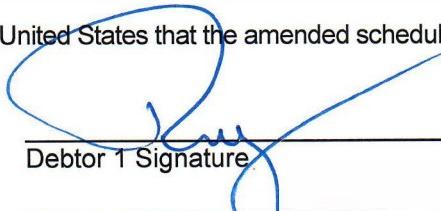
Are one or more creditors being added? Yes No

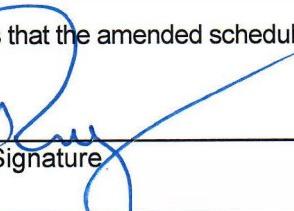
The following schedules, master mailing list or statements (check all that apply) are being amended:

- Schedule A/B Schedule C Schedule D Schedule E/F Schedule G
 Schedule H Schedule I Schedule J Schedule J-2 Statement of Financial Affairs
 Statement About Your Social Security Numbers Statement of Intention Master Mailing List
 Other (specify) _____

I/we declare under penalty of perjury under the laws of the United States that the amended schedules, master mailing list, and/or statements are true and correct.

Date: 03/14/2025


Debtor 1 Signature


Debtor 2 (Joint Debtor) Signature (if applicable)

NOTE: It is the responsibility of the Debtor, or the Debtor's attorney, to serve copies of all amendments on all creditors listed in this Summary of Amended Schedules, Master Mailing List, and/or Statements, and to complete and file the attached Proof of Service of Document.

Fill in this information to identify the case:

Debtor Name	<u>R2 Marketing and Consulting, LLC</u>		
United States Bankruptcy Court for the:	<u>Central</u>	District of	<u>California</u>
Case number (If known):			

Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents

1. Does the debtor have any cash or cash equivalents?

No. Go to Part 2.

Yes. Fill in the information below.

All cash or cash equivalents owned or controlled by the debtor

Current value of debtor's interest

2. **Cash on hand**

3. **Checking, savings, money market, or financial brokerage accounts (Identify all)**

Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1. <u>US Bank</u>	<u>Checking account</u>	<u>9 1 2 9</u>	<u>\$1,000.00</u>
3.2. <u>US Bank</u>	<u>Checking account</u>	<u>9 0 8 7</u>	<u>\$300.00</u>
3.3. <u>US Bank</u>	<u>Checking account</u>	<u>9 1 9 4</u>	<u>\$53.00</u>

4. **Other cash equivalents (Identify all)**

4.1	
4.2	

5. **Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$1,353.00

Part 2: Deposits and prepayments

6. Does the debtor have any deposits or prepayments?

No. Go to Part 3.

Yes. Fill in the information below.

Current value of debtor's interest

7. **Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____

Name _____

7.1 _____

7.2 _____

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

8.1 _____

8.2 _____

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

Part 3: Accounts receivable

10. Does the debtor have any accounts receivable?

No. Go to Part 4.

Yes. Fill in the information below.

Current value of
debtor's interest

11. Accounts receivable

11a. 90 days old or less: _____ - _____ =..... → _____

face amount

doubtful or uncollectible accounts

11b. Over 90 days old: _____ - _____ =..... → _____

face amount

doubtful or uncollectible accounts

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments

13. Does the debtor own any investments?

No. Go to Part 5.

Yes. Fill in the information below.

Valuation method used
for current value

Current value of
debtor's interest

14. Mutual funds or publicly traded stocks not included in Part 1

Name of fund or stock:

14.1 _____

14.2 _____

**15. Non-publicly traded stock and interests in incorporated and unincorporated businesses,
including any interest in an LLC, partnership, or joint venture**

Name of entity:

% of
ownership:

15.1 _____

15.2 _____

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe:

16.1 _____

16.2 _____

17. Total of Part 4

Add lines 14 through 16. Copy the total to line 83.

Part 5: Inventory, excluding agriculture assets

18. Does the debtor own any inventory (excluding agriculture assets)?

No. Go to Part 6.

Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest

19. Raw materials

_____ MM / DD / YYYY _____

20. Work in progress

_____ MM / DD / YYYY _____

21. Finished goods, including goods held for resale

_____ MM / DD / YYYY _____

22. Other inventory or supplies

_____ MM / DD / YYYY _____

23. Total of Part 5

Add lines 19 through 22. Copy the total to line 84.

24. Is any of the property listed in Part 5 perishable?

No

Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?

No

Yes. Book value _____ Valuation method _____ Current value _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

No

Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
 Name _____

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

 No. Go to Part 7. Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. Crops—either planted or harvested

29. Farm animals Examples: Livestock, poultry, farm-raised fish

30. Farm machinery and equipment (Other than titled motor vehicles)

31. Farm and fishing supplies, chemicals, and feed

32. Other farming and fishing-related property not already listed in Part 6

33. Total of Part 6

Add lines 28 through 32. Copy the total to line 85.

34. Is the debtor a member of an agricultural cooperative?

 No Yes. Is any of the debtor's property stored at the cooperative? No Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

 No Yes. Book value _____ Valuation method _____ Current value _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

 No Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

 No Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles

38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?

 No. Go to Part 8. Yes. Fill in the information below.

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____

Name _____

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture <u>Desks, Chairs</u>	<u>\$1,000.00</u>		<u>\$1,000.00</u>
40. Office fixtures			
41. Office equipment, including all computer equipment and communication systems equipment and software Printer	<u>\$600.00</u>	Purchase	<u>\$600.00</u>
8 computers	unknown	Comparables	<u>\$4,000.00</u>
42. Collectibles Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles 42.1 _____ 42.2 _____ 42.3 _____			
43. Total of Part 7 Add lines 39 through 42. Copy the total to line 86.	<u>\$5,600.00</u>		
44. Is a depreciation schedule available for any of the property listed in Part 7? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
45. Has any of the property listed in Part 7 been appraised by a professional within the last year? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Part 8: Machinery, equipment, and vehicles			
46. Does the debtor own or lease any machinery, equipment, or vehicles? <input type="checkbox"/> No. Go to Part 9. <input checked="" type="checkbox"/> Yes. Fill in the information below.			
General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)			
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles 47.1 2021 Chrysler Voyager / VIN: 2C4RC1DG3MR603967 Color Granite	<u>\$43,525.00</u>	Bumper.com	<u>\$43,525.00</u>
47.2 2019 Dodge Caravan / VIN: 2C7WDGBGXKR805095 Color White	<u>\$18,000.00</u>	Bumper.com	<u>\$18,000.00</u>

Debtor

R2 Marketing and Consulting, LLC

Name

Case number (if known) _____

<u>47.3 2019 Dodge Grand Caravan / VIN: 2C7WDGBG9KR805167 Color White</u>	\$18,000.00	Bumper.com	\$18,000.00
<u>47.4 2022 Chrysler Voyager / VIN: 2C4RC1CG3NR154051 Color Granite</u>	\$26,425.00	Bumper.com	\$26,425.00
<u>47.5 2021 Chrysler Voyager / VIN: 2C4RC1DG6MR586839 Color Red</u>	\$25,425.00	Bumper.com	\$25,425.00
<u>47.6 2022 Dodge Voyager / VIN: 2C4RCCG6NR171815 Color White</u>	\$25,875.00	Bumper.com	\$25,875.00
<u>47.7 2019 Dodge Caravan / VIN: 2C7WDGBG1KR803199 Color White</u>	\$18,000.00	Bumper.com	\$18,000.00
<u>47.8 2022 Toyota Sienna Hybrid / VIN: 5TDKRKEC1NS099848 Color White</u>	\$39,575.00	Bumper.com	\$39,575.00
<u>47.9 2021 Chrysler Voyager / VIN: 2C4RC1DGXMR602055 Color Granite</u>	\$24,625.00	Bumper.com	\$24,625.00
<u>47.10 2022 Toyota Sienna Hybrid / VIN: 5TDKRKEC5NS100161 Color White</u>	\$39,575.00	Bumper.com	\$38,575.00
<u>47.11 2022 Chrysler Voyager / VIN: 2C4RC1CG2NR153960 Color White</u>	\$26,425.00	Bumper.com	\$26,425.00
<u>47.12 2022 Chrysler Voyager / VIN: 2C4RC1CG6NR154030 Color Granite</u>	\$26,425.00	Bumper.com	\$26,425.00
<u>47.13 2022 Chrysler Voyager / VIN: 2C4RC1CG6NR171782 Color White</u>	\$25,875.00	Bumper.com	\$25,875.00
<u>47.14 2020 Dodge Caravan / VIN: 2C4RDGBG4LR171259 Color Gray</u>	\$21,625.00		\$21,625.00
<u>47.15 2022 Chrysler Voyager / VIN: 2C4RC1CG6NR159387 Color Granite</u>	\$26,425.00	Bumper.com	\$26,425.00
<u>47.16 2022 Chrysler Voyager / VIN: 2C4RC1CG6NR154061 Color Granite</u>	\$26,425.00	Bumper.com	\$26,425.00
<u>47.17 2023 Chrysler Voyager / VIN: 2C4RC1CG9PR591751 Color White</u>	\$25,225.00	Bumper.com	\$25,225.00
<u>47.18 2023 Chrysler Voyager / VIN: 2C4RC1CG9PR591801 Color White</u>	\$25,225.00	Bumper.com	\$25,225.00
<u>47.19 2023 Chrysler Voyager / VIN: 2C4RC1CG1PR591744 Color White</u>	\$25,225.00	Bumper.com	\$25,225.00
<u>47.20 2023 RAM Dodge Postmaster 2500 / VIN: 3C6LRVPG6PE552999 Color White</u>	\$49,890.00	Bumper.com	\$49,890.00
<u>47.21 2023 RAM Dodge Postmaster 2500 / VIN: 3C6LRVPG542091 Color White</u>	\$49,885.00	Bumper.com	\$49,886.00
<u>47.22 2022 RAM Dodge Postmaster 3500 / VIN: 3C6MRVUG4NE138805 Color White</u>	\$49,281.00	Bumper.com	\$49,281.00
<u>47.23 2022 RAM Dodge Postmaster 3500 / VIN: 3C6MRVUG6NE138806 Color White</u>	\$49,259.00	Bumper.com	\$49,259.00

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

47.24	2023 RAM Dodge Postmaster 3500 / VIN: <u>3C6MRVUG6PE527643 Color White</u>	<u>\$50,991.00</u>	<u>Bumper.com</u>	<u>\$50,991.00</u>
47.25	2023 Chrysler Voyager / VIN: <u>2C4RC1CG4PR617222 Color White</u>	<u>\$25,225.00</u>	<u>Bumper.com</u>	<u>\$25,225.00</u>
47.26	2023 Chrysler Voyager / VIN: <u>2C4RC1CG7PR608207 Color White</u>	<u>\$25,225.00</u>	<u>Bumper.com</u>	<u>\$25,225.00</u>
47.27	2023 Chrysler Voyager / VIN: <u>2C4RC1CGXPR617256 Color White</u>	<u>\$25,225.00</u>	<u>Bumper.com</u>	<u>\$25,225.00</u>
47.28	2023 Chrysler Voyager / VIN: <u>2C4RC1CG2pr617218 Color White</u>	<u>\$25,225.00</u>	<u>Bumper.com</u>	<u>\$25,225.00</u>
47.29	2022 Chrysler Voyager / VIN: <u>2C4RC1CGXNR219946 Color White</u>	<u>\$22,550.00</u>	<u>Bumper.com</u>	<u>\$22,550.00</u>
47.30	2022 Chrysler Voyager / VIN: <u>2C4RC1CG4PR617253 Color White</u>	<u>\$25,225.00</u>	<u>Bumper.com</u>	<u>\$25,225.00</u>
48.	Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1				
48.2				
49.	Aircraft and accessories			
49.1				
49.2				
50.	Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
51.	Total of Part 8			\$904,882.00
	Add lines 47 through 50. Copy the total to line 87.			
52.	Is a depreciation schedule available for any of the property listed in Part 8?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			
53.	Has any of the property listed in Part 8 been appraised by a professional within the last year?			
	<input checked="" type="checkbox"/> No			
	<input type="checkbox"/> Yes			
Part 9:	Real property			
54.	Does the debtor own or lease any real property?			
	<input checked="" type="checkbox"/> No. Go to Part 10.			
	<input type="checkbox"/> Yes. Fill in the information below.			
55.	Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest			

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____

Name _____

Description and location of property Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.	Nature and extent of debtor's interest in property	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
55.1 _____	_____	_____	_____	_____
55.2 _____	_____	_____	_____	_____
55.3 _____	_____	_____	_____	_____
55.4 _____	_____	_____	_____	_____
55.5 _____	_____	_____	_____	_____
55.6 _____	_____	_____	_____	_____
56. Total of Part 9 Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.	_____			
57. Is a depreciation schedule available for any of the property listed in Part 9?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				
58. Has any of the property listed in Part 9 been appraised by a professional within the last year?				
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes				
Part 10: Intangibles and intellectual property				
59. Does the debtor have any interests in intangibles or intellectual property?				
<input type="checkbox"/> No. Go to Part 11.				
<input checked="" type="checkbox"/> Yes. Fill in the information below.				
General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest	
60. Patents, copyrights, trademarks, and trade secrets	_____	_____	_____	
61. Internet domain names and websites	<u>www.ridewithr2.com</u>	<u>unknown</u>	<u>Experience</u>	<u>unknown</u>
62. Licenses, franchises, and royalties	_____	_____	_____	
63. Customer lists, mailing lists, or other compilations	_____	_____	_____	
64. Other intangibles, or intellectual property	_____	_____	_____	

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

65. **Goodwill**

66. **Total of Part 10**

Add lines 60 through 65. Copy the total to line 89.

67. **Do your lists or records include personally identifiable information of customers** (as defined in 11 U.S.C. §§ 101(41A) and 107)?

No
 Yes

68. **Is there an amortization or other similar schedule available for any of the property listed in Part 10?**

No
 Yes

69. **Has any of the property listed in Part 10 been appraised by a professional within the last year?**

No
 Yes

Part 11: All other assets

70. **Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

No. Go to Part 12.
 Yes. Fill in the information below.

Current value of
debtor's interest

71. **Notes receivable**

Description (include name of obligor)

_____ - Total face amount _____ = → _____

doubtful or uncollectible amount

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

_____ Tax year _____
_____ Tax year _____
_____ Tax year _____

73. **Interests in insurance policies or annuities**

74. **Causes of action against third parties (whether or not a lawsuit has been filed)**

Nature of claim _____

Amount requested _____

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Nature of claim _____

Amount requested _____

76. Trusts, equitable or future interests in property

77. Other property of any kind not already listed Examples: Season tickets, country club membership

78. Total of Part 11

Add lines 71 through 77. Copy the total to line 90.

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?

No

Yes

Debtor

R2 Marketing and Consulting, LLC

Name

Case number (if known) _____

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. Copy line 5, Part 1.	\$1,353.00	
81. Deposits and prepayments. Copy line 9, Part 2.		
82. Accounts receivable. Copy line 12, Part 3.		
83. Investments. Copy line 17, Part 4.		
84. Inventory. Copy line 23, Part 5.		
85. Farming and fishing-related assets. Copy line 33, Part 6.		
86. Office furniture, fixtures, and equipment; and collectibles. Copy line 43, Part 7.	\$5,600.00	
87. Machinery, equipment, and vehicles. Copy line 51, Part 8.	\$904,882.00	
88. Real property. Copy line 56, Part 9.....	→	
89. Intangibles and intellectual property. Copy line 66, Part 10.	unknown	
90. All other assets. Copy line 78, Part 11.	+ _____	
91. Total. Add lines 80 through 90 for each column.....91a.	\$911,835.00	+ 91b. _____
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$911,835.00

Fill in this information to identify the case:

Debtor name	R2 Marketing and Consulting, LLC		
United States Bankruptcy Court for the:	Central	District of	California
Case number (if known):			

Check if this is an amended filing

Official Form 206D**Schedule D: Creditors Who Have Claims Secured by Property**

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
 Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims		Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.			
2.1 Creditor's name	Describe debtor's property that is subject to a lien	\$50,496.79	unknown
Ally Financial			
Creditor's mailing address			
500 Woodward Ave Fl 10			
Detroit, MI 48226-3423			
Creditor's email address, if known	Describe the lien		
Date debt was incurred	Is the creditor an insider or related party?		
03/17/2023	<input checked="" type="checkbox"/> No		
Last 4 digits of account number	<input type="checkbox"/> Yes		
1 1 5 9			
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?		
<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> No		
<input type="checkbox"/> Yes. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	As of the petition filing date, the claim is:		
	Check all that apply.		
	<input type="checkbox"/> Contingent		
	<input type="checkbox"/> Unliquidated		
	<input checked="" type="checkbox"/> Disputed		

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.	\$2,839,626.21
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Debtor R2 Marketing and Consulting, LLC **Case number (if known)** _____

Name _____

Case number (if known)

Part 1:	Additional Page	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.2 Creditor's name	Describe debtor's property that is subject to a lien		
<u>Ally Financial</u>	<u>2022 Chrysler Voyager, 2022 Chrysler Voyager</u>		
Creditor's mailing address	Describe the lien		
<u>500 Woodward Ave Fl 10</u>	<u>_____</u>		
<u>Detroit, MI 48226-3423</u>			
Creditor's email address, if known			
Date debt was incurred _____	Is the creditor an insider or related party?		
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
As of the petition filing date, the claim is:			
Check all that apply.			
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed			
□ No. Specify each creditor, including this creditor, and its relative priority. <u>_____</u> <u>_____</u>			
□ Yes. The relative priority of creditors is specified on lines _____ <u>_____</u> <u>_____</u>			

Debtor R2 Marketing and Consulting, LLC

Case number (if known) _____

Name

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.3 Creditor's name	Describe debtor's property that is subject to a lien	Column A Amount of claim	Column B Value of collateral that supports this claim
<u>Ally Financial</u>	<u>2020 Dodge Caravan</u>	<u>\$45,995.32</u>	<u>\$21,625.00</u>
Creditor's mailing address	Describe the lien _____		
<u>500 Woodward Ave Fl 10</u>			
<u>Detroit, MI 48226-3423</u>			
Creditor's email address, if known			
Date debt was incurred _____	Is the creditor an insider or related party?		
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____	As of the petition filing date, the claim is:		
Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.4 Creditor's name	Describe debtor's property that is subject to a lien	
<u>Ally Financial</u>	<u>2023 Chrysler Voyager</u>	\$57,914.29
Creditor's mailing address	Describe the lien	
<u>500 Woodward Ave Fl 10</u>		
<u>Detroit, MI 48226-3423</u>		
Creditor's email address, if known		
Date debt was incurred	Is the creditor an insider or related party?	
	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Last 4 digits of account number	Is anyone else liable on this claim?	
	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:	
<input checked="" type="checkbox"/> No	Check all that apply.	
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input checked="" type="checkbox"/> Disputed	
 <hr/>	 <hr/>	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC **Case number (if known)** _____

Name _____

Case number (if known)

Part 1:	Additional Page				
<p>Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.</p>					
<p>2.5 Creditor's name <u>Ally Financial</u></p> <p>Creditor's mailing address <u>500 Woodward Ave Fl 10</u></p> <p>Detroit, MI 48226-3423</p> <p>Creditor's email address, if known _____</p> <p>Date debt was incurred _____</p> <p>Last 4 digits of account number _____</p> <p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____</p> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>		<p>Column A Amount of claim Do not deduct the value of collateral.</p> <p>Column B Value of collateral that supports this claim</p> <table border="1" style="width: 100%;"> <tr> <td style="width: 50%;"><u>2023 Chrysler Voyager</u></td> <td style="width: 25%; text-align: right;"><u>\$57,914.29</u></td> <td style="width: 25%; text-align: right;"><u>\$25,225.00</u></td> </tr> </table>	<u>2023 Chrysler Voyager</u>	<u>\$57,914.29</u>	<u>\$25,225.00</u>
<u>2023 Chrysler Voyager</u>	<u>\$57,914.29</u>	<u>\$25,225.00</u>			
<p>Describe debtor's property that is subject to a lien <u>_____</u></p> <p>Describe the lien <u>_____</u></p> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p>					

Debtor R2 Marketing and Consulting, LLC **Case number (if known)** _____

Name _____

Case number (if known)

Part 1:	Additional Page	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.6 Creditor's name	Describe debtor's property that is subject to a lien		
<u>Ally Financial</u>	<u>2023 Chrysler Voyager</u>	<u>\$57,914.29</u>	<u>\$25,225.00</u>
Creditor's mailing address	Describe the lien <hr/>		
<u>500 Woodward Ave Fl 10</u>			
<u>Detroit, MI 48226-3423</u>			
Creditor's email address, if known			
Date debt was incurred _____	Is the creditor an insider or related party?		
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
As of the petition filing date, the claim is:			
Check all that apply.			
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed			
□ No. Specify each creditor, including this creditor, and its relative priority. <hr/> <hr/>			
□ Yes. The relative priority of creditors is specified on lines _____ <hr/> <hr/>			

Debtor R2 Marketing and Consulting, LLC **Case number (if known)** _____

Name _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

<p>2.7 Creditor's name</p> <hr/> <p>American National Bank</p> <hr/> <p>Creditor's mailing address</p> <hr/> <p>3030 Ames Ave</p> <hr/> <p>Omaha, NE 68111-2459</p> <hr/> <p>Creditor's email address, if known</p> <hr/> <p>Date debt was incurred _____</p>	<p>Describe debtor's property that is subject to a lien</p> <hr/> <p>2022 Dodge Voyager</p> <hr/> <p>\$52,620.66</p>	<p>\$25,875.00</p>
<p>Describe the lien</p> <hr/> <p>Is the creditor an insider or related party?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p> <p>Is anyone else liable on this claim?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).</p> <p>As of the petition filing date, the claim is:</p> <p>Check all that apply.</p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p>		
<p>Do multiple creditors have an interest in the same property?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Have you already specified the relative priority?</p> <p><input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.</p> <hr/> <hr/> <p><input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____</p>		

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.8 Creditor's name	Describe debtor's property that is subject to a lien	
<u>American National Bank</u>	<u>2022 Chrysler Voyager</u>	\$52,563.64
Creditor's mailing address	Describe the lien	
<u>3030 Ames Ave</u>		
<u>Omaha, NE 68111-2459</u>		
Creditor's email address, if known		
Date debt was incurred _____	Is the creditor an insider or related party?	
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?	
<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).
<input type="checkbox"/> Yes. Have you already specified the relative priority?	As of the petition filing date, the claim is:	
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	Check all that apply.	
_____	<input type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
_____	<input checked="" type="checkbox"/> Disputed	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
 Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.9 Creditor's name	Describe debtor's property that is subject to a lien	
<u>American National Bank</u>	<u>2022 Chrysler Voyager</u>	\$52,620.66
Creditor's mailing address	Describe the lien	
<u>3030 Ames Ave</u>		
<u>Omaha, NE 68111-2459</u>		
Creditor's email address, if known		
Date debt was incurred _____	Is the creditor an insider or related party?	
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page			
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.				
2.10 Creditor's name	Describe debtor's property that is subject to a lien <u>American National Bank</u> Describe the lien <u>2022 Chrysler Voyager</u>			
		Amount of claim	Value of collateral	
		Do not deduct the value of collateral.	that supports this claim	
		<u>\$54,043.29</u>	<u>\$26,425.00</u>	
Creditor's mailing address	<hr/>			
<u>3030 Ames Ave</u>	<hr/>			
Omaha, NE 68111-2459	<hr/>			
Creditor's email address, if known	<hr/>			
Date debt was incurred	<hr/>			
Last 4 digits of account number	<hr/>			
Do multiple creditors have an interest in the same property?	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<input checked="" type="checkbox"/> No	<hr/>			
<input type="checkbox"/> Yes. Have you already specified the relative priority?	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).			
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed			
<hr/>	<hr/>			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<hr/>			

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.11 Creditor's name	Describe debtor's property that is subject to a lien	
<u>American National Bank</u>	<u>2022 Chrysler Voyager</u>	Amount of claim Do not deduct the value of collateral. <u>\$54,043.29</u>
Creditor's mailing address	Describe the lien _____	
<u>3030 Ames Ave</u>		
<u>Omaha, NE 68111-2459</u>		
Creditor's email address, if known	Is the creditor an insider or related party?	
_____	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Date debt was incurred _____	Is anyone else liable on this claim?	
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:	
<input checked="" type="checkbox"/> No	Check all that apply.	
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input checked="" type="checkbox"/> Disputed	_____
_____	□ Yes. The relative priority of creditors is specified on lines _____	

Debtor R2 Marketing and Consulting, LLC

Name _____ Case number (if known) _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.12 Creditor's name	Describe debtor's property that is subject to a lien	
<u>Chrysler Capital</u>	<u>2021 Chrysler Voyager</u>	Amount of claim
		Do not deduct the value of collateral.
Creditor's mailing address	Describe the lien	
<u>Po Box 660335</u>	<u>Agreed</u>	
Dallas, TX 75266-0335		
Creditor's email address, if known		
Date debt was incurred	<u>01/15/2021</u>	
Last 4 digits of account number	<u>2</u>	
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:	
<input checked="" type="checkbox"/> No	Check all that apply.	
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent	
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	<input checked="" type="checkbox"/> Disputed	

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
 Name _____

Part 1:	Additional Page			
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.				
2.13 Creditor's name	Describe debtor's property that is subject to a lien <u>Chrysler Capital</u> Describe the lien <u>2019 Dodge Caravan</u>			
Creditor's mailing address				
<u>Po Box 660335</u>				
Date debt was incurred				
Last 4 digits of account number				
Do multiple creditors have an interest in the same property?	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
<input checked="" type="checkbox"/> No				
<input type="checkbox"/> Yes. Have you already specified the relative priority?	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).			
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____				

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.14 Creditor's name	Describe debtor's property that is subject to a lien	
<u>Chrysler Capital</u>	<u>2019 Dodge Grand Caravan</u>	\$28,939.35
Creditor's mailing address	Describe the lien	
<u>Po Box 660335</u>		
<u>Dallas, TX 75266-0335</u>		
Creditor's email address, if known		
Date debt was incurred	Is the creditor an insider or related party?	
	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Last 4 digits of account number	Is anyone else liable on this claim?	
	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:	
<input checked="" type="checkbox"/> No	Check all that apply.	
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input checked="" type="checkbox"/> Disputed	
 <hr/>	 <hr/>	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.15 Creditor's name	Describe debtor's property that is subject to a lien	Column A Amount of claim Do not deduct the value of collateral.	Column B Value of collateral that supports this claim
<u>Chrysler Capital</u>	<u>2019 Dodge Caravan</u>	<u>\$28,939.35</u>	<u>\$18,000.00</u>
Creditor's mailing address	Describe the lien _____		
<u>Po Box 660335</u>			
<u>Dallas, TX 75266-0335</u>			
Creditor's email address, if known			
Date debt was incurred _____	Is the creditor an insider or related party?		
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number _____	Is anyone else liable on this claim?		
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
 Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.16 Creditor's name	Describe debtor's property that is subject to a lien	Column A Amount of claim
<u>Chrysler Capital</u>	<u>2022 Toyota Sienna Hybrid</u>	Do not deduct the value of collateral. <u>\$62,966.57</u>
Creditor's mailing address	Column B Value of collateral that supports this claim <u>Po Box 660335</u> <u>\$39,575.00</u>	
<u>Dallas, TX 75266-0335</u>	Describe the lien _____	
Creditor's email address, if known	Is the creditor an insider or related party?	
_____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date debt was incurred _____	Is anyone else liable on this claim?	
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	Check all that apply.	
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC

Case number (if known) _____

Name

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.17 Creditor's name	Describe debtor's property that is subject to a lien		
<u>Chrysler Capital</u>	<u>2021 Chrysler Voyager</u>	<u>\$55,483.56</u>	<u>\$24,625.00</u>
Creditor's mailing address	Describe the lien		
<u>Po Box 660335</u>	<hr/>		
<u>Dallas, TX 75266-0335</u>	<hr/>		
Creditor's email address, if known	Is the creditor an insider or related party?		
<hr/>	<input checked="" type="checkbox"/> No		
<hr/>	<input type="checkbox"/> Yes		
Date debt was incurred	Is anyone else liable on this claim?		
<hr/>	<input checked="" type="checkbox"/> No		
Last 4 digits of account number	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
<hr/>	<hr/>		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
<input checked="" type="checkbox"/> No	Check all that apply.		
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input type="checkbox"/> Unliquidated		
<hr/>	<input checked="" type="checkbox"/> Disputed		
<hr/>	<hr/>		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines <hr/>	<hr/>		

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.18 Creditor's name	Describe debtor's property that is subject to a lien	
<u>Chrysler Capital</u>	<u>2022 Toyota Sienna Hybrid</u>	\$62,966.57
Creditor's mailing address	Describe the lien	
<u>Po Box 660335</u>		
<u>Dallas, TX 75266-0335</u>		
Creditor's email address, if known		
Date debt was incurred	Is the creditor an insider or related party?	
	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Last 4 digits of account number	Is anyone else liable on this claim?	
	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:	
<input checked="" type="checkbox"/> No	Check all that apply.	
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<input type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<input checked="" type="checkbox"/> Disputed	
 <hr/>	 <hr/>	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
 Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.19 Creditor's name	Describe debtor's property that is subject to a lien	
<u>Chrysler Capital</u>	<u>2023 Chrysler Voyager</u>	Amount of claim Do not deduct the value of collateral. <u>\$53,422.29</u>
Creditor's mailing address	Describe the lien _____	
<u>Po Box 660335</u>		
<u>Dallas, TX 75266-0335</u>		
Creditor's email address, if known		
Date debt was incurred _____	Is the creditor an insider or related party?	
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?	
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____	As of the petition filing date, the claim is:	
	Check all that apply.	
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC

Case number (if known) _____

Name

Part 1:	Additional Page			
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.				
2.20 Creditor's name	Describe debtor's property that is subject to a lien <u>Chrysler Capital</u>			
Creditor's mailing address	Describe the lien <u>Po Box 660335</u>			
Date debt was incurred	Is the creditor an insider or related party? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes			
Last 4 digits of account number	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).			
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____				

Debtor R2 Marketing and Consulting, LLC

Name _____ Case number (if known) _____

Part 1:	Additional Page	
<p>Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.</p>		
2.21 Creditor's name <u>First Citizens Bank & Trust</u>		Column A Amount of claim Do not deduct the value of collateral. Column B Value of collateral that supports this claim <hr/>
Describe debtor's property that is subject to a lien <u>2021 Chrysler Voyager</u>		
Describe the lien <hr/>		
Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <hr/> <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <hr/> <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC

Case number (if known) _____

Name

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.22 Creditor's name	Describe debtor's property that is subject to a lien		
<u>First Citizens Bank & Trust</u>	<u>2023 Chrysler Voyager</u>	\$55,484.56	\$25,225.00
Creditor's mailing address	Describe the lien		
<u>21146 Network PI</u>	<hr/>		
<u>Chicago, IL 60673-1211</u>	Is the creditor an insider or related party?		
Creditor's email address, if known	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred _____	Is anyone else liable on this claim?		
Last 4 digits of account number _____	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor R2 Marketing and Consulting, LLC

Case number (if known) _____

Name

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.23 Creditor's name	Describe debtor's property that is subject to a lien		
<u>First Citizens Bank & Trust</u>	<u>2023 Chrysler Voyager</u>	\$55,486.56	\$25,225.00
Creditor's mailing address	Describe the lien		
<u>21146 Network PI</u>			
Chicago, IL 60673-1211			
Creditor's email address, if known			
Date debt was incurred	Is the creditor an insider or related party?		
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number	Is anyone else liable on this claim?		
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <u> </u>			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.24 Creditor's name	Describe debtor's property that is subject to a lien		
<u>First Citizens Bank & Trust</u>	<u>2022 Chrysler Voyager</u>	<u>\$55,483.56</u>	<u>\$22,550.00</u>
Creditor's mailing address	Describe the lien		
<u>21146 Network PI</u>			
Chicago, IL 60673-1211			
Creditor's email address, if known			
Date debt was incurred	Is the creditor an insider or related party?		
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Last 4 digits of account number	Is anyone else liable on this claim?		
	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <u> </u>			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor R2 Marketing and Consulting, LLC

Case number (if known) _____

Name

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.25 Creditor's name	Describe debtor's property that is subject to a lien		
<u>First Citizens Bank & Trust</u>	<u>2022 Chrysler Voyager</u>	<u>\$55,485.56</u>	<u>\$25,225.00</u>
Creditor's mailing address	Describe the lien		
<u>21146 Network PI</u>	<hr/>		
<u>Chicago, IL 60673-1211</u>	Is the creditor an insider or related party?		
<hr/>	<input checked="" type="checkbox"/> No		
<hr/>	<input type="checkbox"/> Yes		
Creditor's email address, if known	Is anyone else liable on this claim?		
<hr/>	<input checked="" type="checkbox"/> No		
Date debt was incurred	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
<hr/>	As of the petition filing date, the claim is:		
Last 4 digits of account number	Check all that apply.		
<hr/>	<input type="checkbox"/> Contingent		
Do multiple creditors have an interest in the same property?	<input type="checkbox"/> Unliquidated		
<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> Yes. Have you already specified the relative priority?	<hr/>		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	<hr/>		
<hr/>	<hr/>		
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines <hr/>	<hr/>		

Debtor R2 Marketing and Consulting, LLC

Case number (if known) _____

Name

Part 1:	Additional Page	
<p>Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.</p>		
2.26 Creditor's name <u>Ford Motor Company</u>		Column A Amount of claim Do not deduct the value of collateral. Column B Value of collateral that supports this claim <hr/>
Describe debtor's property that is subject to a lien <u>2023 RAM Dodge Postmaster 2500</u>		
Describe the lien <hr/>		
Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <div style="margin-left: 20px;"> <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____ </div>		

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1:	Additional Page	
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.		
2.27 Creditor's name	Describe debtor's property that is subject to a lien	
<u>Ford Motor Company</u>	<u>2023 RAM Dodge Postmaster 2500</u>	<u>\$110,877.20</u>
Creditor's mailing address	Describe the lien	
<u>Dallas, TX 75265</u>		
Creditor's email address, if known		
Date debt was incurred <u>01/03/2024</u>	Is the creditor an insider or related party?	
Last 4 digits of account number <u>6 4 8 0</u>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?	
<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).
<input type="checkbox"/> Yes. Have you already specified the relative priority?		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority.	As of the petition filing date, the claim is:	
	Check all that apply.	
	<input type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
	<input checked="" type="checkbox"/> Disputed	
□ Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC

Name _____ Case number (if known) _____

Part 1:	Additional Page		
Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.			
2.28 Creditor's name	Describe debtor's property that is subject to a lien		
<u>Huntington National Bank</u>	<u>2022 RAM Dodge Postmaster 3500, 2022 RAM Dodge Postmaster 3500, 2023 RAM Dodge Postmaster 3500</u>		
Creditor's mailing address	Describe the lien		
<u>Po Box 77077</u>	<u>_____</u>		
Creditor's email address, if known	Is the creditor an insider or related party?		
<u>Minneapolis, MN 55480-7777</u>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		
Date debt was incurred <u>02/01/2024</u>	Is anyone else liable on this claim?		
Last 4 digits of account number <u>5 7 6 1</u>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
Do multiple creditors have an interest in the same property?	As of the petition filing date, the claim is:		
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority?	Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <u>_____</u>			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines <u>_____</u>			

Debtor R2 Marketing and Consulting, LLC Case number (if known) _____
Name _____

Part 1: Additional Page	<i>Column A</i> Amount of claim Do not deduct the value of collateral.	<i>Column B</i> Value of collateral that supports this claim
2.29 Creditor's name <u>Insta Funding, LLC</u>	Describe debtor's property that is subject to a lien 	
Creditor's mailing address <u>1647 Bell Blvd</u>	\$381,933.00	
Bayside, NY 11360-1639	unknown	
Creditor's email address, if known 		
Date debt was incurred <u>12/14/2023</u>	Is the creditor an insider or related party?	
Last 4 digits of account number <u>2</u>	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes
Do multiple creditors have an interest in the same property?	Is anyone else liable on this claim?	
<input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> No	<input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).
<input type="checkbox"/> Yes. Have you already specified the relative priority?		
<input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <u> </u> <u> </u>	As of the petition filing date, the claim is: Check all that apply.	
	<input type="checkbox"/> Contingent	<input type="checkbox"/> Unliquidated
	<input checked="" type="checkbox"/> Disputed	
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____		

Debtor R2 Marketing and Consulting, LLC **Case number (if known)** _____

Name _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.30 Creditor's name	Describe debtor's property that is subject to a lien		
Parkview Advance	\$89,994.00		
Creditor's mailing address	unknown		
600 Summer St			
Stamford, CT 06901-4404			
Creditor's email address, if known			
Date debt was incurred	05/14/2024		
Last 4 digits of account number	2		
Is the creditor an insider or related party?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
Is anyone else liable on this claim?			
<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).			
As of the petition filing date, the claim is:			
Check all that apply.			
<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed			
<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____			

Debtor R2 Marketing and Consulting, LLC **Case number (if known)** _____

Name _____

Part 1: Additional Page

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

2.31 Creditor's name <u>Small Business Association</u>	Describe debtor's property that is subject to a lien	\$519,862.00	unknown
Creditor's mailing address <u>CESC Covid EIDL Service Center</u>			
<u>14925 Kingsport Rd</u>	Describe the lien		
<u>Fort Worth, TX 76155-2243</u>			
Creditor's email address, if known _____	Is the creditor an insider or related party?		
Date debt was incurred <u>06/16/2020</u>	<input checked="" type="checkbox"/> No		
Last 4 digits of account number <u>7 8 0 1</u>	<input type="checkbox"/> Yes		
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. _____ <input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).		
	As of the petition filing date, the claim is: Check all that apply.		
	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed		

Debtor R2 Marketing and Consulting, LLC

Name _____ Case number (if known) _____

Part 1: Additional Page	<i>Column A Amount of claim Do not deduct the value of collateral.</i>	<i>Column B Value of collateral that supports this claim</i>
2.32 Creditor's name <u>Spartan Business Solutions, LLC</u>	Describe debtor's property that is subject to a lien <hr/> <hr/>	
Creditor's mailing address <u>371 E Main St Ste 2</u>	\$206,000.00	unknown
Middletown, NY 10940-3435	Describe the lien <hr/> <hr/>	
Creditor's email address, if known <hr/>	Is the creditor an insider or related party? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Date debt was incurred <u>10/06/2023</u>	Is anyone else liable on this claim? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Fill out Schedule H: Codebtors (Official Form 206H).	
Last 4 digits of account number <u>0 1 1 9</u>	As of the petition filing date, the claim is: Check all that apply. <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	
Do multiple creditors have an interest in the same property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Have you already specified the relative priority? <input type="checkbox"/> No. Specify each creditor, including this creditor, and its relative priority. <hr/> <hr/>	<input type="checkbox"/> Yes. The relative priority of creditors is specified on lines _____	

Fill in this information to identify the case:

Debtor name R2 Marketing and Consulting, LLC

United States Bankruptcy Court for the:

Central District of California

Case number (if known): _____

Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B) and on Schedule G: Executory Contracts and Unexpired Leases(Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims? (See 11 U.S.C. § 507)

- No. Go to Part 2.
 Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

	Total claim	Priority amount
2.1 Priority creditor's name and mailing address <u>Internal Revenue Service</u> <u>General Insolvency Operations</u> <u>Po Box 7346</u> <u>Philadelphia, PA 19101-7346</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$19,000.00 <u>\$19,000.00</u>
Date or dates debt was incurred <u>2022</u>	Basis for the Claim: _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number <u>4 8 3 2</u>		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <u>(8)</u>		
2.2 Priority creditor's name and mailing address <u>Internal Revenue Service</u> <u>General Insolvency Operations</u> <u>Po Box 7346</u> <u>Philadelphia, PA 19101-7346</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed	\$100,000.00 <u>\$100,000.00</u>
Date or dates debt was incurred _____	Basis for the Claim: _____	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Last 4 digits of account number <u>4 8 3 2</u>		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) <u>(8)</u>		

Debtor

R2 Marketing and Consulting, LLC

Name

Case number (*if known*) _____

Part 1: Additional Page

2.3 Priority creditor's name and mailing address

State of California Franchise Tax Bd.

Bankruptcy Dept

P.O. Box 2952

Sacramento, CA 95812

Date or dates debt was incurred

2023

Last 4 digits of account

number 4 8 3 2

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:

\$40,000.00

\$40,000.00

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the Claim:

Is the claim subject to offset?

- No
- Yes

2.4 Priority creditor's name and mailing address

State of California Franchise Tax Bd.

Bankruptcy Dept

P.O. Box 2952

Sacramento, CA 95812

Date or dates debt was incurred

2024

Last 4 digits of account

number 4 8 3 2

Specify Code subsection of PRIORITY unsecured
claim: 11 U.S.C. § 507(a) (8)

As of the petition filing date, the claim is:

\$14,000.00

\$14,000.00

Check all that apply.

- Contingent
- Unliquidated
- Disputed

Basis for the Claim:

Is the claim subject to offset?

- No
- Yes

Debtor

R2 Marketing and Consulting, LLC

Case number (if known) _____

Name

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

3. List in alphabetical order all of the creditors with nonpriority unsecured claims. If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

		Amount of claim
3.1	Nonpriority creditor's name and mailing address <u>ADLI Law Group, PC</u> <u>520 s. Grand Ave. 520</u> <u>Los Angeles, CA 90071</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Legal Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<u>\$35,578.70</u>
3.2	Nonpriority creditor's name and mailing address <u>CB Charge</u> <u>Po Box 830604</u> <u>Birmingham, AL 35283-0604</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Charge Account</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<u>\$35,471.99</u>
3.3	Nonpriority creditor's name and mailing address <u>Enterprise Mobility</u> <u>14002 E 21st St Ste 1500</u> <u>Tulsa, OK 74134-1424</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: <u>Services</u> Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<u>\$216,697.00</u>
3.4	Nonpriority creditor's name and mailing address <u>Model 1 Commercial Vehicles</u> <u>9225 Priority Way West Dr Ste 300</u> <u>Indianapolis, IN 46240-1575</u>	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: _____ Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
		<u>\$38,344.99</u>
	Date or dates debt was incurred <u>May 21.2025</u>	
	Last 4 digits of account number <u>9 5 1 5</u>	
	Date or dates debt was incurred _____	
	Last 4 digits of account number _____	
	Date or dates debt was incurred _____	
	Last 4 digits of account number <u>4 9 1 5</u>	
	Date or dates debt was incurred <u>03/28/2024</u>	
	Last 4 digits of account number <u>7 5 0 1</u>	

Debtor

R2 Marketing and Consulting, LLC

Name

Case number (if known) _____

Part 2: Additional Page

<p>3.5 Nonpriority creditor's name and mailing address</p> <p><u>Motive Card</u></p> <p><u>55 Hawthorne St. 400</u></p> <p><u>San Francisco, ME 94105</u></p>	<p>As of the petition filing date, the claim is: <u>\$18,204.00</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Charge Account</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p>3.6 Nonpriority creditor's name and mailing address</p> <p><u>Ryan Morris</u></p> <p><u>64 Pinetree Ste 1500</u></p> <p><u>Irvine, OK 92620-2309</u></p>	<p>As of the petition filing date, the claim is: <u>\$150,000.00</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Services</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p>3.7 Nonpriority creditor's name and mailing address</p> <p><u>Verizon Wireless</u></p> <p><u>Po Box 650051</u></p> <p><u>Dallas, TX 75265-0051</u></p>	<p>As of the petition filing date, the claim is: <u>\$71,673.09</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Utility</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>
<p>3.8 Nonpriority creditor's name and mailing address</p> <p><u>Wexinc.com</u></p> <p><u>1 Hancock</u></p> <p><u>Portland, ME 04101</u></p>	<p>As of the petition filing date, the claim is: <u>\$21,218.00</u></p> <p><i>Check all that apply.</i></p> <p><input type="checkbox"/> Contingent</p> <p><input type="checkbox"/> Unliquidated</p> <p><input checked="" type="checkbox"/> Disputed</p> <p>Basis for the claim: <u>Charge Account</u></p> <p>Is the claim subject to offset?</p> <p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes</p>

Debtor

R2 Marketing and Consulting, LLC

Name

Case number (*if known*) _____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

		Total of claim amounts
5a.	Total claims from Part 1	5a. <u>\$173,000.00</u>
5b.	Total claims from Part 2	5b. + <u>\$587,187.77</u>
5c.	Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c. <u>\$760,187.77</u>

Spartan Business Solutions, LLC
371 E Main St Ste 2
Middletown, NY 10940-3435

PROOF OF SERVICE OF DOCUMENT

I am over the age of 18 and not a party to this bankruptcy case or adversary proceeding. My business address is:
P.O. Box 789, Pacific Palisades, CA 90272

A true and correct copy of the foregoing document entitled (specify): **SUMMARY OF AMENDED SCHEDULES, MASTER MAILING LIST, AND/OR STATEMENTS [LBR 1007-1(c)]** will be served or was served (a) on the judge in chambers in the form and manner required by LBR 5005-2(d); and (b) in the manner stated below:

1. TO BE SERVED BY THE COURT VIA NOTICE OF ELECTRONIC FILING (NEF): Pursuant to controlling General Orders and LBR, the foregoing document will be served by the court via NEF and hyperlink to the document. On (date) 03/14/2025, I checked the CM/ECF docket for this bankruptcy case or adversary proceeding and determined that the following persons are on the Electronic Mail Notice List to receive NEF transmission at the email addresses stated below:

Service information continued on attached page

2. SERVED BY UNITED STATES MAIL: On (date) 03/14/2025, I served the following persons and/or entities at the last known addresses in this bankruptcy case or adversary proceeding by placing a true and correct copy thereof in a sealed envelope in the United States mail, first class, postage prepaid, and addressed as follows. Listing the judge here constitutes a declaration that mailing to the judge will be completed no later than 24 hours after the document is filed.

R2 Marketing & Consulting, LLC

Service information continued on attached page

3. SERVED BY PERSONAL DELIVERY, OVERNIGHT MAIL, FACSIMILE TRANSMISSION OR EMAIL (state method for each person or entity served): Pursuant to F.R.Civ.P. 5 and/or controlling LBR, on (date) _____, I served the following persons and/or entities by personal delivery, overnight mail service, or (for those who consented in writing to such service method), by facsimile transmission and/or email as follows. Listing the judge here constitutes a declaration that personal delivery on, or overnight mail to, the judge will be completed no later than 24 hours after the document is filed.

Service information continued on attached page

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

03/14/2025

Michael R. Totaro

Date

Printed Name

/s/ Michael R. Totaro

Signature

Ecf Service

- **Brian S Healy** brian@tw2law.com
- **Kenneth Misken** Kenneth.M.Misken@usdoj.gov
- **Michael R Totaro** Ocbkatty@aol.com
- **United States Trustee (SA)** ustpregion16.sa.ecf@usdoj.gov

Manual Service

ADLI Law Group, PC

520 s. Grand Ave. 520
Los Angeles, CA 90071

Ally Financial

500 Woodward Ave Fl 10
Detroit, MI 48226-3423

American National Bank

3030 Ames Ave
Omaha, NE 68111-2459

CB Charge

Po Box 830604
Birmingham, AL 35283-0604

Chrysler Capital

Po Box 660335
Dallas, TX 75266-0335

Enterprise Mobility

14002 E 21st St Ste 1500
Tulsa, OK 74134-1424

First Citizens Bank & Trust

21146 Network Pl
Chicago, IL 60673-1211

Ford Motor Company

Po Box 650574
Dallas, TX 75265

Ford Motor Company

Dallas, TX 75265

Huntington National Bank

Po Box 77077
Minneapolis, MN 55480-7777

Insta Funding, LLC

1647 Bell Blvd
Bayside, NY 11360-1639

Internal Revenue Service

General Insolvency Operations
Po Box 7346
Philadelphia, PA 19101-7346

Model 1 Commercial Vehicles

9225 Priority Way West Dr Ste 300
Indianapolis, IN 46240-1575

Motive Card

55 Hawthorne St. 400
San Francisco, ME 94105

Parkview Advance

600 Summer St
Stamford, CT 06901-4404

Regus Management Group, LLC

19800 Macarthur Blvd Ste 300
Irvine, CA 92612-2479

Ryan Morris

64 Pinetree Ste 1500
Irvine, OK 92620-2309

Small Business Association

CESC Covid EIDL Service Center
14925 Kingsport Rd
Fort Worth, TX 76155-2243

State of California Franchise Tax Bd.

Bankruptcy Dept
P.O. Box 2952
Sacramento, CA 95812

Verizon Wireless

Po Box 650051
Dallas, TX 75265-0051

Wexinc.com

1 Hancock
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